

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**26201 CITY OF SOUTH EL MONTE Td #1**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	121.17	121.17	0.00	121.17
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	263.80	263.80	0.00	263.80
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	669.62	669.62	0.00	669.62
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,054.59</b>	<b>\$1,054.59</b>	<b>\$0.00</b>	<b>\$1,054.59</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,054.59</b>	<b>0.00</b>	<b>1,054.59</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**26221 CITY OF SOUTH EL MONTE MID - ROSEMEAD**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	4.44	4.44	0.00	4.44
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$4.44</b>	<b>\$4.44</b>	<b>\$0.00</b>	<b>\$4.44</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>4.44</b>	<b>0.00</b>	<b>4.44</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**26222 CITY OF SOUTH EL MONTE MID - TRACT 28057**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.41	0.41	0.00	0.41
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$0.41</b>	<b>\$0.00</b>	<b>\$0.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>0.41</b>	<b>0.00</b>	<b>0.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>